

Submission Studio

[\[Warnings\]](#)

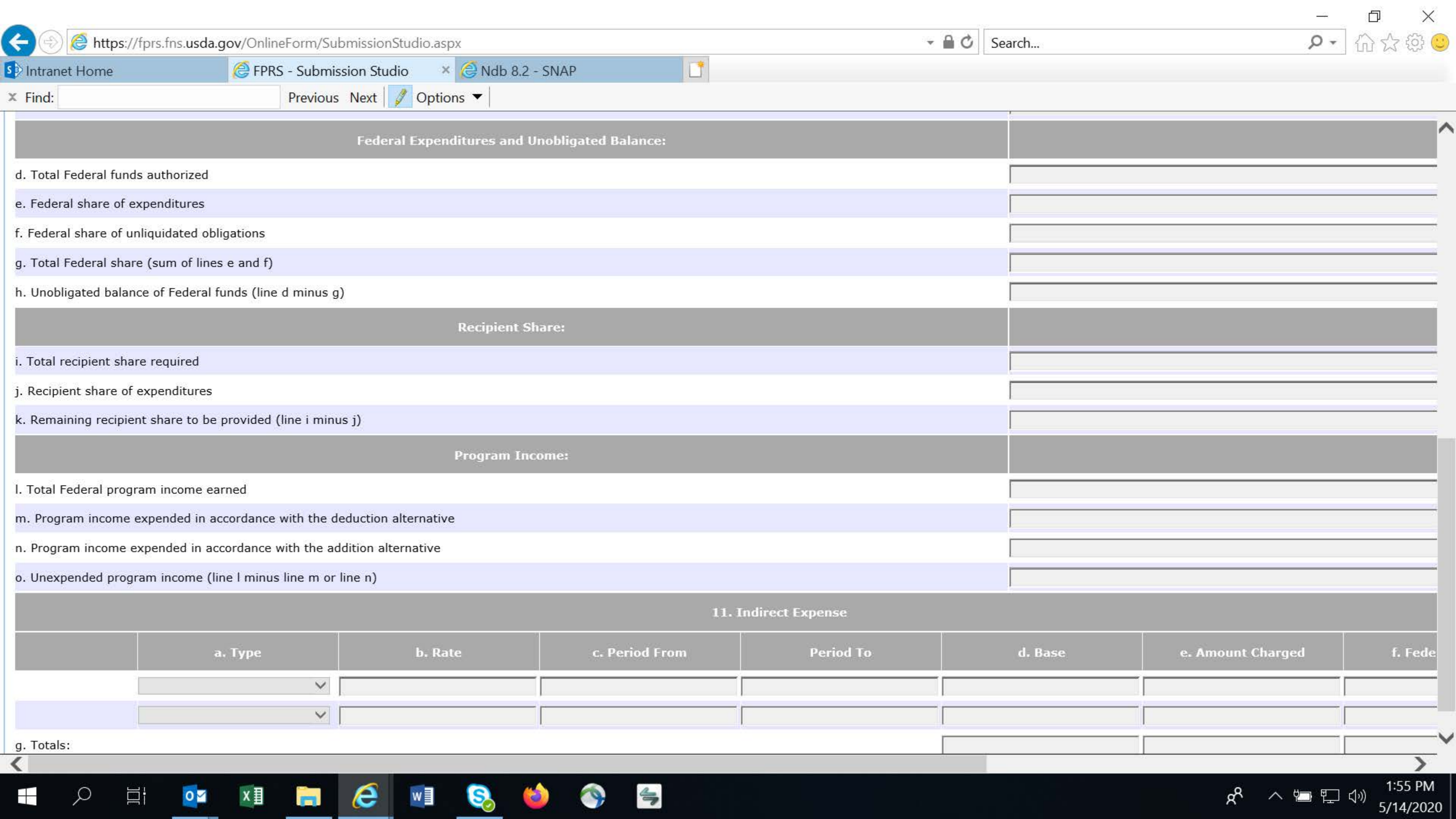
Form Name: SF-425 (FNS-778/FNS-778A) (10-18)
Form Description: Federal Financial Report
Program: SNAP Operational Project
State: AL
Agency Code: 0192901 **Agency Name:** AL DEPT. OF HUMAN RESOURCES
Program Time: March 2020
Submission Type: Quarterly **Revision:** 0
Submission Status: Posted

Analyze Reject Quit Delete

[\[Excel\]](#) [\[History\]](#) [\[Audit\]](#)

425-Page 1 778-Page 1 (Columns 1-10) 778-Page 2 (Columns 11-20) 778-Page 3 (Columns 21-30) 778-Page 4 (Column 31) 778-Page 5 (Item 11) Remarks

425-Page 1	Federal Financial Report	
8. Project / Grant Period (NOTE: Refer to Grant Award Document for dates)	From	To
	10/01/2019	09/30/2020
10. Transactions	Cumulative	
Federal Cash (To report multiple grants, also use FFR Attachment):		
a. Cash Receipts		
b. Cash Disbursements		
c. Cash on Hand (line a minus b)		
Federal Expenditures and Unobligated Balance:		



Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized

e. Federal share of expenditures

f. Federal share of unliquidated obligations

g. Total Federal share (sum of lines e and f)

h. Unobligated balance of Federal funds (line d minus g)

Recipient Share:

i. Total recipient share required

j. Recipient share of expenditures

k. Remaining recipient share to be provided (line i minus j)

Program Income:

l. Total Federal program income earned

m. Program income expended in accordance with the deduction alternative

n. Program income expended in accordance with the addition alternative

o. Unexpended program income (line l minus line m or line n)

11. Indirect Expense

	a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Fede
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
g. Totals:							



Submission Studio

Form Name:	SF-425 (FNS-778/FNS-778A) (10-18)	[Warnings]
Form Description:	Federal Financial Report	
Program:	SNAP Operational Project	
State:	AL	
Agency Code:	0192901	Agency Name: AL DEPT. OF HUMAN RESOURCES
Program Time:	March 2020	
Submission Type:	Quarterly	Revision: 0
Submission Status:	Posted	

Analyze | Reject | Quit | Delete

[\[Excel\]](#) [\[History\]](#) [\[Audit\]](#)

425-Page 1 | 778-Page 1 (Columns 1-10) | 778-Page 2 (Columns 11-20) | 778-Page 3 (Columns 21-30) | 778-Page 4 (Column 31) | 778-Page 5 (Item 11) | Remarks

Remarks	Remarks
12. Remarks: Attach any explanation deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.	

Food Programs Reporting System



Contact Us Sign Out

[\[Warnings\]](#)

DEPT. OF HUMAN RESOURCES

[\[Excel\]](#) [\[History\]](#) [\[Audit\]](#)

Columns 21-30 | 778-Page 4 (Column 31) | 778-Page 5 (Item 11) | Remarks

	b. Rate	c. Base	d. Total Amount	e. Federal Share



Submission Studio

Form Name:	SF-425 (FNS-778/FNS-778A) (10-18)		[Warnings]
Form Description:	Federal Financial Report		
Program:	SNAP Operational Project		
State:	AL		
Agency Code:	0192901	Agency Name:	AL DEPT. OF HUMAN RESOURCES
Program Time:	March 2020	Revision:	0
Submission Type:	Quarterly		
Submission Status:	Posted		

Analyze | Reject | Quit | Delete

[\[Excel\]](#) [\[History\]](#) [\[Audit\]](#)

425-Page 1 | 778-Page 1 (Columns 1-10) | 778-Page 2 (Columns 11-20) | 778-Page 3 (Columns 21-30) | 778-Page 4 (Column 31) | 778-Page 5 (Item 11) | Remarks

778-Page 5 (Item 11)	a. Type of Rate	b. Rate	c. Base
11. Indirect Expense	<input type="text"/>	<input type="text"/>	<input type="text"/>

Analyze Reject Quit Delete

[\[Excel\]](#) [\[History\]](#) [\[Audit\]](#)

425-Page 1 778-Page 1 (Columns 1-10) 778-Page 2 (Columns 11-20) 778-Page 3 (Columns 21-30) 778-Page 4 (Column 31) 778-Page 5 (Item 11) Remarks

778-Page 4 (Column 31)						
10. Status of Funds	31. Program Benefit					
Program Code Account <i>(For Regional Use Only)</i>	<input type="text"/>					
a. Net outlays previously reported	<input type="text"/>					
b. Total outlays this report period	<input type="text"/>					
c. Less: Program income credits	<input type="text"/>					
d. Net outlays this report period (Line b minus line c)	<input type="text"/>					
e. Net outlays to date (Line a plus line d)	<input type="text"/>					
f. Less: Non-Federal share of outlays	<input type="text"/>					
g. Total Federal share of outlays (Line e minus line f)	<input type="text"/>					
h. Total unliquidated obligations	<input type="text"/>					
i. Less: Non-Federal share of unliquidated obligations shown on line h	<input type="text"/>					
j. Federal share of unliquidated obligations	<input type="text"/>					
k. Total Federal share of outlays and unliquidated obligations	<input type="text"/>					
l. Total cumulative amount of Federal funds authorized	<input type="text"/>					
m. Unobligated balance of Federal funds	<input type="text"/>					

[\[Excel\]](#) [\[History\]](#) [\[Audit\]](#)

Columns 21-30 778-Page 4 (Column 31) 778-Page 5 (Item 11) Remarks

778-Page 3 (Columns 21-30)								
EBT StartUp	23. Save	24. 100% State Exchange	25. 75% Indian Administration (Note: Informational Purposes Only/Excluded from Calculations)	26. 50% Unspecified Other	27.	28.	29.	30. Page 3 Subtotal
	29	0	0	2,641,732				2,641,761
0	52	521	0	2,823,774				2,824,347
0	0	0	0	0				0
0	52	521	0	2,823,774				2,824,347
0	81	521	0	5,465,506				5,466,108
0	41		0	2,732,752				2,732,793
0	40	521	0	2,732,754				2,733,315
0	0	0	0	0				0
0	0		0	0				0
0	0	0	0	0				0
0	40	521	0	2,732,754				2,733,315
0	200	1,766	0	5,647,031				5,648,997

Analyze Reject Quit Delete

[\[Excel\]](#) [\[History\]](#) [\[Audit\]](#)

425-Page 1 778-Page 1 (Columns 1-10) **778-Page 2 (Columns 11-20)** 778-Page 3 (Columns 21-30) 778-Page 4 (Column 31) 778-Page 5 (Item 11) Remarks

778-Page 2 (Columns 11-20)						
10. Status of Funds	11. E&T 100% Grant	12. E&T 50% Grant	13. E&T Dependent Care	14. E&T Trans. & Other	15. E&T ABAWD Grant	16. Optional Workfare
Program Code Account <i>(For Regional Use Only)</i>						
a. Net outlays previously reported	383,044	645,153	0	216,619	0	0
b. Total outlays this report period	439,817	1,080,227	0	172,873	0	0
c. Less: Program income credits	0	0	0	0	0	0
d. Net outlays this report period (Line b minus line c)	439,817	1,080,227	0	172,873	0	0
e. Net outlays to date (Line a plus line d)	822,861	1,725,380	0	389,492	0	0
f. Less: Non-Federal share of outlays	0	862,690	0	194,746	0	0
g. Total Federal share of outlays (Line e minus line f)	822,861	862,690	0	194,746	0	0
h. Total unliquidated obligations	0	0	0	0	0	0
i. Less: Non-Federal share of unliquidated obligations shown on line h	0	0	0	0	0	0
j. Federal share of unliquidated obligations	0	0	0	0	0	0
k. Total Federal share of outlays and unliquidated obligations	822,861	862,690	0	194,746	0	0
l. Total cumulative amount of Federal funds authorized	1,661,816	1,702,730	0	219,140	0	0
m. Unobligated balance of Federal funds						

Analyze Reject Quit Delete

[\[Excel\]](#) [\[History\]](#) [\[Audit\]](#)

425-Page 1 778-Page 1 (Columns 1-10) **778-Page 2 (Columns 11-20)** 778-Page 3 (Columns 21-30) 778-Page 4 (Column 31) 778-Page 5 (Item 11) Remarks

778-Page 2 (Columns 11-20)						
10. Status of Funds	11. E&T 100% Grant	12. E&T 50% Grant	13. E&T Dependent Care	14. E&T Trans. & Other	15. E&T ABAWD Grant	16. Optional Workfare
Program Code Account <i>(For Regional Use Only)</i>						
a. Net outlays previously reported	383,044	645,153	0	216,619	0	0
b. Total outlays this report period	439,817	1,080,227	0	172,873	0	0
c. Less: Program income credits	0	0	0	0	0	0
d. Net outlays this report period (Line b minus line c)	439,817	1,080,227	0	172,873	0	0
e. Net outlays to date (Line a plus line d)	822,861	1,725,380	0	389,492	0	0
f. Less: Non-Federal share of outlays	0	862,690	0	194,746	0	0
g. Total Federal share of outlays (Line e minus line f)	822,861	862,690	0	194,746	0	0
h. Total unliquidated obligations	0	0	0	0	0	0
i. Less: Non-Federal share of unliquidated obligations shown on line h	0	0	0	0	0	0
j. Federal share of unliquidated obligations	0	0	0	0	0	0
k. Total Federal share of outlays and unliquidated obligations	822,861	862,690	0	194,746	0	0
l. Total cumulative amount of Federal funds authorized	1,661,816	1,702,730	0	219,140	0	0
m. Unobligated balance of Federal funds						

[\[Excel\]](#) [\[History\]](#) [\[Audit\]](#)

425-Page 1 778-Page 1 (Columns 1-10) **778-Page 2 (Columns 11-20)** 778-Page 3 (Columns 21-30) 778-Page 4 (Column 31) 778-Page 5 (Item 11) Remarks

778-Page 2 (Columns 11-20)						
10. Status of Funds	11. E&T 100% Grant	12. E&T 50% Grant	13. E&T Dependent Care	14. E&T Trans. & Other	15. E&T ABAWD Grant	16. Optional Workfare
Program Code Account <i>(For Regional Use Only)</i>						
a. Net outlays previously reported	383,044	645,153	0	216,619	0	0
b. Total outlays this report period	439,817	1,080,227	0	172,873	0	0
c. Less: Program income credits	0	0	0	0	0	0
d. Net outlays this report period (Line b minus line c)	439,817	1,080,227	0	172,873	0	0
e. Net outlays to date (Line a plus line d)	822,861	1,725,380	0	389,492	0	0
f. Less: Non-Federal share of outlays	0	862,690	0	194,746	0	0
g. Total Federal share of outlays (Line e minus line f)	822,861	862,690	0	194,746	0	0
h. Total unliquidated obligations	0	0	0	0	0	0
i. Less: Non-Federal share of unliquidated obligations shown on line h	0	0	0	0	0	0
j. Federal share of unliquidated obligations	0	0	0	0	0	0
k. Total Federal share of outlays and unliquidated obligations	822,861	862,690	0	194,746	0	0
l. Total cumulative amount of Federal funds authorized	1,661,816	1,702,730	0	219,140	0	0
m. Unobligated balance of Federal funds						

[\[Excel\]](#) [\[History\]](#) [\[Audit\]](#)

Columns 21-30 778-Page 4 (Column 31) 778-Page 5 (Item 11) Remarks

778-Page 1 (Columns 1-10)								
EBT Issuance	3. Qual. Cntl.	4. Mgt. Eval.	5. Fraud Cntl.	6. ADP Dev.	7. ADP Oper	8. Fair Hearings	9. Other Activities - Sub. Tot. 20+30	10. Grand Total
331,577	494,073	257,201	699,555	63,518	248,962	135,974	3,942,856	25,164,983
440,012	456,014	227,108	673,278	49,018	467,914	106,138	4,676,125	23,877,609
0	0	0	0	0	0	0	0	0
440,012	456,014	227,108	673,278	49,018	467,914	106,138	4,676,125	23,877,609
771,589	950,087	484,309	1,372,833	112,536	716,876	242,112	8,618,981	49,042,592
385,795	475,043	242,154	686,417	56,268	358,438	121,056	3,897,799	24,793,604
385,794	475,044	242,155	686,416	56,268	358,438	121,056	4,721,182	24,248,988
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
385,794	475,044	242,155	686,416	56,268	358,438	121,056	4,721,182	24,248,988
1,217,716	854,340	482,567	1,302,300	0	717,010	257,347	9,617,760	45,380,480
								21,131,492

Analyze
Reject
Quit
Delete

[\[Excel\]](#)
[\[History\]](#)
[\[Audit\]](#)

425-Page 1
778-Page 1 (Columns 1-10)
778-Page 2 (Columns 11-20)
778-Page 3 (Columns 21-30)
778-Page 4 (Column 31)
778-Page 5 (Item 11)
Remarks

778-Page 1 (Columns 1-10)						
10. Status of Funds	1. Certification	2. EBT Issuance	3. Qual. Cntl.	4. Mgt. Eval.	5. Fraud Cntl.	6. ADP Dev.
Program Code Account <i>(For Regional Use Only)</i>						
a. Net outlays previously reported	18,991,267	331,577	494,073	257,201	699,555	63,518
b. Total outlays this report period	16,782,002	440,012	456,014	227,108	673,278	49,018
c. Less: Program income credits	0	0	0	0	0	0
d. Net outlays this report period (Line b minus line c)	16,782,002	440,012	456,014	227,108	673,278	49,018
e. Net outlays to date (Line a plus line d)	35,773,269	771,589	950,087	484,309	1,372,833	112,536
f. Less: Non-Federal share of outlays	18,570,634	385,795	475,043	242,154	686,417	56,268
g. Total Federal share of outlays (Line e minus line f)	17,202,635	385,794	475,044	242,155	686,416	56,268
h. Total unliquidated obligations	0	0	0	0	0	0
i. Less: Non-Federal share of unliquidated obligations shown on line h	0	0	0	0	0	0
j. Federal share of unliquidated obligations	0	0	0	0	0	0
k. Total Federal share of outlays and unliquidated obligations	17,202,635	385,794	475,044	242,155	686,416	56,268
l. Total cumulative amount of Federal funds authorized	30,931,440	1,217,716	854,340	482,567	1,302,300	0
m. Unobligated balance of Federal funds						